

Receiving Report

Date: 16-7-28

Batch No: 135359

Supplier: _____

Dart P/O: 32878

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____ N/A _____
 Shipment Complete: Yes No _____ N/A _____
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SF

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32878

Purchase Order Date 6/29/2016

PO Print Date 6/29/2016

Page Number 1 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

907 6 7 NOV

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS17984-C508p	Pin, Quick Release	6/30/2016 Yes	FN	6/30/2016	8.00 Each	\$11.20	\$89.60
2	MS27039-5-08	Screw	6/30/2016 Yes	FN	6/30/2016	50.00 Each	\$2.49	\$124.50
							Line Total:	\$89.60
							Line Total:	\$124.50

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32878

Purchase Order Date 6/29/2016
PO Print Date 6/29/2016

Page Number 2 of 2

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax # Net 30

Terms

Currency USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

3 71401-45

PROCUREMENT
QUALITY CLAUSES

6/30/2016

1.00

\$0.00

\$0.00

✓

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SL/6-7-2016

Line Total:

\$0.00

PO Total:

\$214.10

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 6/29/2016

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO32878		07/26/16	FEDX INTL P1 COLL		NET 30		EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	50	MS27039-5-08 SCREW ECCN : EURNL Country Origin: USA TARIFF: 73181559 MFR: SATURN FAST. CTRL# : 2014K15240 LOT# : S05721 LOT QTY: 50		2.490	EA	0	50	124.50
Export Supply 0%		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.						
		***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
								CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

SOLD TO: W02409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

SOLD TO: 002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
2	50	MS27039-5-08 TARIFF: 73181559 Description SCREW ECCN : EURNL MFR: SATURN FAST. CTRL#: 2014K15240 LOT#: S05721 LOT QTY: 50 Country of Origin USA VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC	2.490	EA	0	50	124.50	
Export Supply 0%		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.						
<i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

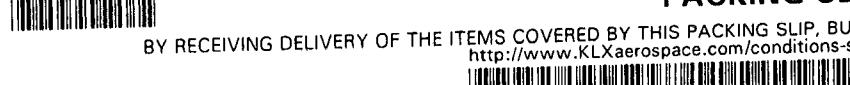
SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

[Signature]
Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



SOLD TO:
 002409

DART AEROSPACE LTD
 1270 ABERDEEN ST.
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST.
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		# 1=CTN 1# OZ. FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: Lg BagXX						
INVOICE#.....	J60N2A							
ORDER#.....	A9SBK1							
* CUST VAT								
* KLX VAT GB 202 3356 57								
NBP RATIO AS OF	07/25/2016:	0.7610						
NET Amount GBP:	94.74							
VAT Amount GBP:	0.00							
TOTAL AMOUNT GBP:	94.74							
jac A9SBK1	SHIPPED ON 07/26/16							
SUBTOTAL : 124.50 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 124.50USD U.S. CURRENCY								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.


 Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



INVOICE# J60N2A ORDER# A9SBK1 PART# MS27039-5-08

THE TEST LABORATORY OF SATURN FASTENERS, INC, 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

S05721

Date of Issue: 10/20/2014

CERTIFICATE OF CONFORMANCE

1 of 2

SUBCONTRACTING WITH OUTSIDE LABORATORIES

YES

(If YES, each number of the report produced by the outside Laboratory shall be identified with an asterisk(*))

Customer Name: BC Aerospace, Inc.

Customer P.O. #: 0XPY33 / 1050 pre

Customer Address: _____

Fasteners Description:

SCREW, MACHINE, PAN HEAD

Head Marking (With Insignia):

MS 27039-5-08



Part # / Rev.:

MS 27039-5-08 Rev. 4 (NASM)

Lot #:

S05721

Procurement Spec / Rev.:

NASM7839 Rev. 1

Heat #:

523390

Lot Qty:

1,252 Pcs.

Date of Manufacture:

AUG 28, 2014

Material Type:

8740

Material Spec / Rev.:

AMS 6322 Rev. N

PROCESS CERTIFICATES, INSPECTION, AND RELATED DOCUMENTS

Plating Type: CAD Per AMS-QQ-P-416 C TY II CL 2

Finish Type: N/A

Plating Cert.: P.C.F., Inc.: 106075

Finish Cert.:

NDT Type: ASTM-E-1444/M Rev. 12

Heat Treat: AMS 2759 Rev. E
& AMS 2759/1 Rev. E

NDT Cert.: NDT M.F., Inc.: 22895

Heat Treat Cert.: Burbank S.T., Inc.: 132949A

Raw Material Receiving Inspection:
18839

Visual / Dimensional Inspection:
S05721

Raw Materials Certificate:
CAMCAR: NM100047

Traveller (MFG / Quality Control Card):
S05721

Basic Used: N/A

Notes: PER NASM27039 REV. 2

Country of origin: U.S.A.

We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

WARNING:

1. This test report shall not be reproduced except in full without written consent of the laboratory

2. The recording of false, fictitious, or fraudulent statements on the certificate may be punishable as a felony under Federal Law.

THE TEST LABORATORY OF SATURN FASTENERS, INC, 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

S05721

Date of Issue: 10/20/2014

CERTIFICATE OF CONFORMANCE

2 of 2

Manufacturers Name:

Saturn Fasteners, Inc.

Manufacturers Address:

425 South Varney Street, Burbank, CA, 91502 U.S.A.

Fasteners Description:
SCREW, MACHINE, PAN HEAD

Head Marking (With Insignia):
MS 27039-5-08

Part # / Rev.:
MS 27039-5-08 Rev. 4 (NASM)

Lot #:
S05721

Procurement Spec / Rev.:
NASM7839 Rev. 1

Heat #:
523390

Lot Qty:
1,252 Pcs.

Date of Manufacture:
AUG 28, 2014

Material Type: 8740

Material Spec / Rev.: AMS 6322 Rev. N

TEST REPORTS AND RELATED DOCUMENTS

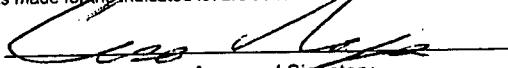
Hardness Test: RC 26-32:	Acc. X	Microhardness: N/A	Metallurgical: Acc.
RC 36-40:		Certification:	Certification: SF 170-1014
Other:			
Ult. Ten. Strength: 7,250 Lbs.		Shear Test: N/A	Stress Durability: N/A
Certification: S05721		Certification:	Certification:
Fatigue Test: N/A		Stress Rupture: N/A	Bend Test: N/A
Certification:		Certification:	Certification:
Torque Test: N/A		Mag. Permeability: N/A	Proof Load: N/A
Certification:		Certification:	Certification:

Notes:

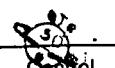


We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

Certified By:



Approved Signatory



Control

CESAR NAJAR

Name

LAB TECH

Title

WARNING:

1. This test report shall not be reproduced, except in full, without written consent of the laboratory.
2. The recording of false, fictitious, or fraudulent statements on the certificate may be punishable as a felony under Federal Law.

Form: 7.4-5

Rev. E

DATE

11/20/2008

0XPY33 0

1050 11/18/14 **027439 N CNT#106193 **

* * * T H I S I S A B I N M A N A G E M E N T O R D E R * * *

MS27039-5-08 TOTAL O/O: 304 WHSE ONHAND: 0
MINIMUM: 0 MAXIMUM: 0
MIAMI BACKORDERS: 304

11/11/14 027439 WESTLAND HEL WHL 4 4.3200 EA 11/14/14 9B94J1 (OEM)

Warehouse 2: Parts Falling below a 6 Month Trend Quantity

Part No.	Description	Quantity	UOM
MS27039-5-08	SCREW	312	Pcs



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32878

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
2	50	EA	MS27039-5-08		S05721	SATURN FAST.	OK6Z0		


07/26/16
Jason Lewis
Senior Director, Global Quality

